

Receiving Report

Date: 12/3/28
 Supplier: CAMP

Batch No: M121194
 Dart P/O: 16590

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Sinter N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/28
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

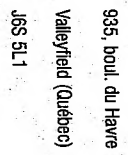
March 29, 2012 1:55:14 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID pol6570	All Receipt Dates	All Line Item Types
All Item ID/GL/WOs	All Rec. Employees	All Currencies	
Grouped by Vendor ID			

[illegible]



MONTREAL : 514 336-4248
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

On a du Savoir " 737 "

613-632-5220	613-632-1053
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EXPÉDIEZ À / SHIP TO:

DAKT AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 196300
DATE	27/03/12
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	28/03/12

PAGE N° 001

[illegible][illegible]

ALL SOLD AND DELIVERED MATERIALS MEAN THE PROPERTY OF INTERIOR CAMPING INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED CHECKS MUST BE RECEIVED WITHIN 10 BUSINESS DAYS OF THE DATE OF SALE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. ANY DEFECTIVE OR DAMAGED MATERIALS WILL BE REPLACED AT NO CHARGE TO THE BUYER. THE BUYER AGREES TO PAY FOR SHIPPING AND HANDLING CHARGES OF \$25 PER ORDER, OR 2% PER ANNUAL ON TOTAL NET 30 DAYS FROM BILLING DATE. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCEPTATION AND PENALTIES TO THE SELLER AT HIS DISCRETION TO CLAIM FOR THE BALANCE DUE ON THE FIRST DAY OF THE MONTH FOLLOWING THE DATE OF DEFAULT. THE BUYER'S RETURN POLICY DOES NOT APPLY TO THIS TRANSACTION. ANY MERCHANDISE THAT HAS BEEN DAMAGED, LOST OR MODIFIED CANNOT BE RETURNED. IF ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE HEURE EXPOSITION CONDITION MARCHANDISE RECUEILLI EN BONNE CONDITION

A/Y	M/M	J/D
12/03/28		

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

X *Deussers*

Sous-Total	TPS.
Sub Total	GST
	T.V.O./T.V.H.
	Q.S.T./H.S.T
TOTAL	

CERTIFIED TEST REPORT

Serial Number
4223272

SHIP TO:		SOLD TO:	
CUSTOMER PO NUMBER: C63507		WORK PACKAGE:	
CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102027/6	
GOVT CONTRACT NUMBER:		PRODUCT DESCRIPTION: Precision Plate	
ORDER NO: 1112867	LINE ITEM: 1	SHIP DATE: 11-APR-2011	ATBY: 6061
CLAD: BARE	TEMPER: T651	GAUGE: 0.2500 IN	DIAMETER/WIDTH: 48.500 IN
WEIGHT SHIPPED: 9504 LB		QUANTITY: 80 PCS EST.	B/L NUMBER: 2031599

Certified Specifications

ASTM B 209/Rev07

ASME SB 209/Rev2004

AMS 4027/RevN
CMMP 025/RevT

Test Results

Parent Lot: 540226A8 Melted in USA

Lot: 737934A0 Cast 815

ASTM E8/B557 (EN 2002-1)
Tensile: Temper T651
Dir / # Tests LT / 2 (Min:Max) /47.7 : 47.8
Ultimate KSI (MPa) /42.3 : 42.3
Yield KSI (MPa) /13.7 : 14.0
Elongation %

Ingot 3

Drop 65

ASTM E1251
Chemistry: Actual
SI 0.72 / FE 0.5 / CU 0.29 / MN 1.0 / MG 0.05 / CR 0.19 / ZN 0.06 / TI 0.02 / V 0.01 / ZR 0.00 / TOT 0.06
OTHER

Ingot 4

Drop 64

Lot: 737949A8 Cast 815

ASTM E8/B557 (EN 2002-1)
Tensile: Temper T651
Dir / # Tests LT / 2 (Min:Max) /48.2 : 48.5
Ultimate KSI (MPa) /42.5 : 42.8
Yield KSI (MPa) /13.5 : 13.5
Elongation %

ASTM E1251
Chemistry: Actual
SI 0.72 / FE 0.6 / CU 0.29 / MN 1.0 / MG 0.10 / CR 0.20 / ZN 0.13 / TI 0.02 / V 0.01 / ZR 0.00 / TOT 0.07
OTHER

CERTIFIED TEST REPORT

Serial Number
4223272

Parent Lot: 536872A5 Melted in USA

Ingot 1

Drop 39

Cast 811

Lot: 738125A4

(ASTM E8/B557)

(EN 2002-1)

Tensile:

Temper
T651

Dir / # Tests
LT / 2 (Min:Max)

Ultimate KSI (MPA)
/ 47.8 : 47.9
(330 : 330)

Yield KSI (MPA)
/ 43.1 : 43.1
(297 : 297)

Elongation %
/ 12.6 : 12.9

(ASTM E1251)

Chemistry:

Actual

SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
0.76	0.6	0.31	0.10	1.0	0.20	0.16	0.02	0.01	0.00	TOT 0.07

ALLOY LIMITS

6061	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	0.05	0.05	0.15

Aluminum Remainder

ORDER COMMENTS

MAX HEIGHT 12" SKIDDED

TEST NOTES

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of AMS-QQ-A-250/11 Rev.A.

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY PER DFARS 225.872-1(a), WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DFARS 252.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN COMPLIANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2772. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, ISO-9001:2000 CERTIFIED.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PURCHASE ORDER
Purchase Order ID PO16570

Purchase Order Date 3/27/12
PO Print Date 3/27/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMP1 STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Account Nbr

Vendor Fax 450 377 5696

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

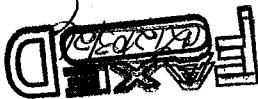
Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
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1	M6061T6S.250	6061T6 SHEET .250	3/28/12	32.00	Yours pd	\$13.8700	\$443.84
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Special Inst: PLEASE SHIP ASAP

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

6/11/3/08

PO Total:

\$443.84

MATERIAL CERTIFICATION
REQD UPON DELIVERY

cc

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1 Change Date: 3/27/12